

Request for Council Action

Originator Purchasing	Item Dwan Clubhouse Re-roofing- Approve Award
Agenda Section	Date 12/15/2014

Description

Council is requested to approve the award of contract to John A. Dalsin & Son, Inc. for the re-roofing of the Dwan Golf Course Clubhouse. The roof has been in poor conditions and is in need of immediate repairs. The bituminous membrane roof as well as the mansard roof will be replaced. Quotes were solicited due to the estimated cost of the project being under \$100,000. Three quotes were received with John A. Dalsin & Son, Inc. being the lowest.

Contractor	Quote Amount
John A. Dalsin & Son, Inc.	\$ 158,963.00
BL Dalsin Roofing	\$ 169,213.00
McPhillips Bros. Roofing Co.	\$ 180,000.00

Council is also requested to transfer a total of \$23,381 from the following accounts to capital account 540-8420-451.70-21 to fund the project.

540-8420-451.60-01	Full-time Regular salaries	\$ 7,000
540-8420-451.63-62	Rents & Leases-Equipment	\$15,000
540-8420-451.63-41	Maint. & Repairs – Equip.	\$ 1,381

Council is requested to approve the award of 158,963.00 plus a 10% contingency for a total amount of \$174,859.30. Funds in the amount of \$151,478.30 for the project are available in the Capital Account 540-8420-451.70-21.

Requested Action

Approve the award of 158,963.00 plus a 10% contingency for a total amount of \$174,859.30 to John A. Dalsin & Son, Inc. for the re-roofing of the Dwan Golf Course Club House.

Approve the transfer of:

540-8420-451.60-01	Full-time Regular salaries	\$ 7,000
540-8420-451.63-62	Rents & Leases-Equipment	\$15,000
540-8420-451.63-41	Maint. & Repairs – Equip.	\$ 1,381

To capital account 540-8420-451.70-21.

Attachments: